

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.3,353/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-07-2010 to 22-08-2010 – Sanction – Orders – Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 341

Dated:09-09-2010.
Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No. 303022663 Dated:24-08-2010.
- 4.From Airtel Bill No. 303918235 Dated:24-08-2010.
- 5.From Airtel Bill No. 303022653 Dated:24-08-2010.
- 6.From Airtel Bill No. 296176000 Dated:24-08-2010.
- 7.From Airtel Bill No. 303022664 Dated:24-08-2010.
- 8.From Airtel Bill No. 303022661 Dated:24-08-2010.
- 9.From Airtel Bill No. 303222068 Dated:24-08-2010.
- 10.From Airtel Bill No.303022654 Dated:24-08-2010.
- 11.From Airtel Bill No.304931557 Dated:24-08-2010

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 3,353/- (Rupees three thousand three hundred and fifty three only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-07-2010 to 22-08-2010.

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-07-2010 to 22-08-2010	Rs.572/-	Sri M.Ramchender, Section Officer
2.	8978977223	--do--	Rs.522/-	Smt.Sameena Fathima,SO
3.	9177401709	--do--	Rs.271/-	Sri P.Sanjeev Rao,S.O.
4	9177401234	08-07-10 to 07-08-2010	Rs.244/-	G.Ch.Hemnalini, S.O.
5.	9177401707	23-07-2010 to 22-08-2010	Rs.625/-	Sri N.Vemaiah,S.O
6.	9177401708	--do--	Rs.330/-	Sri G.Nagaiah,S.O.
7.	9177404233	-do-	Rs.244/-	Smt.T.Bhagyalakshmi, P.S to J.S.
8.	9177401706	-do-	Rs.127/-	Smt.M.shiva Kumari,SO
9.	9177404202	-do-	Rs.418/-	Sri Vijaya Kumar,

(P.T.O)

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C

// FORWARDED BY ORDER//

SECTION OFFICER